

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:	Case No. 16 B 04696
Johanna Rosalie Cruz	
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/15/2016.
- 2) The plan was confirmed on 06/02/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Converted on 05/08/2017.
- 6) Number of months from filing to last payment: 14.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank .

Receipts:

Total paid by or on behalf of the debtor	\$8,409.65
Less amount refunded to debtor	\$1,090.38

NET RECEIPTS: **\$7,319.27**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,227.58
Court Costs	\$0.00
Trustee Expenses & Compensation	\$312.75
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,540.33**

Attorney fees paid and disclosed by debtor: \$220.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AmeriCash Loans LLC	Unsecured	500.00	5,357.79	5,357.79	0.00	0.00
Americredit Financial Ser Inc	Unsecured	NA	5,993.48	5,993.48	0.00	0.00
Americredit Financial Ser Inc	Secured	13,650.00	13,650.00	13,650.00	4,212.75	566.19
City of Chicago Department of Revenue	Unsecured	4,000.00	4,361.85	4,361.85	0.00	0.00
Enterprise RENT A Car-Chi 15NN	Unsecured	106.00	NA	NA	0.00	0.00
Express Cash Mart of Illinois LLC	Unsecured	500.00	300.00	300.00	0.00	0.00
Grant & Weber	Unsecured	4,604.00	NA	NA	0.00	0.00
Illinois Collection Service	Unsecured	2,926.00	NA	NA	0.00	0.00
Illinois Lending Corporation	Unsecured	1,264.47	NA	NA	0.00	0.00
Illinois Student Assistance Commission	Unsecured	5,418.00	5,248.59	5,248.59	0.00	0.00
Illinois Tollway	Unsecured	300.00	NA	NA	0.00	0.00
Payday Loan Store	Unsecured	500.00	897.35	897.35	0.00	0.00
Silverleaf Resorts INC	Secured	6,969.00	NA	NA	0.00	0.00
SIX Flags Membership	Unsecured	561.00	NA	NA	0.00	0.00
Verizon Wireless	Unsecured	3,600.00	NA	NA	0.00	0.00
Ybuy Financial, LLC	Unsecured	500.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,650.00	\$4,212.75	\$566.19
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,650.00	\$4,212.75	\$566.19
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,159.06	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$2,540.33</u>
Disbursements to Creditors	<u>\$4,778.94</u>
TOTAL DISBURSEMENTS :	<u>\$7,319.27</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 11/13/2017

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.